

In the Claims

For the convenience of the Examiner, all pending claims are set forth below, whether or not an amendment is made. Please amend the claims as follows:

1. (Currently Amended) A method for organizing vendor information comprising:

receiving data comprising a plurality of accounts payable items, each accounts payable item having an associated vendor name, the vendor name representing a business associated with a purchase transaction represented by the accounts payable item, wherein ones of the accounts payable items are associated with a first vendor name, a first accounts payable item being associated with a first cost, the first cost represented in a first currency, a second accounts payable item being associated with a second cost, the second cost represented in a second currency;

associating a first vendor identifier and a second vendor identifier using a computer with ones of the accounts payable items associated with the first vendor name;

converting the first cost from the first currency to a global currency; and

converting the second cost from the second currency to the global currency;

wherein the first vendor identifier uniquely identifies a first vendor associated with the first vendor name; and

wherein the second vendor identifier indicates an organizational business relationship between the first vendor and a second vendor.

2. (Cancelled)

3. (Cancelled)

4. (Previously Presented) The method for organizing vendor information according to Claim 1, wherein the relationship is any of a subsidiary relationship, a joint venture relationship, a partnership relationship or an ownership relationship.

5. (Original) The method for organizing vendor information according to Claim 1, wherein the first vendor identifier and second vendor identifier are associated with ones of the items in response to the first vendor name.

6. (Original) The method for organizing vendor information according to Claim 5 further comprising maintaining a database associating one or more vendor identifiers with the first vendor name.

7. (Original) The method for organizing vendor information according to Claim 6, wherein the database was at least partially created in response to a database describing relationships between a plurality of vendor names.

8. (Original) The method for organizing vendor information according to Claim 6, wherein the database was created at least partially in response to relationships between vendors defined by a user of computer software associated with the database.

9. (Original) The method for organizing vendor information according to Claim 1 further comprising associating a plurality of vendor identifiers with a vendor group.

10. (Original) The method for organizing vendor information according to Claim 9, wherein the vendor group comprises a plurality of vendors with a common characteristic selected from the group consisting of an industry, a product, an ownership relationship, a strategic alliance, and a joint venture.

11. (Original) The method for organizing vendor information according to Claim 1 further comprising associating a third vendor identifier with ones of the accounts payable items indicating the relationship between the vendors associated with the first and second vendor identifiers.

12. (Currently Amended) A system for organizing vendor information comprising:

a computer readable storage medium;

software stored on the storage medium and operable to:

receive data comprising a plurality of accounts payable items, each accounts payable item having an associated vendor name, the vendor name representing a business associated with a purchase transaction represented by the accounts payable item, wherein ones of the accounts payable items are associated with a first vendor name, a first accounts payable item being associated with a first cost, the first cost represented in a first currency, a second accounts payable item being associated with a second cost, the second cost represented in a second currency;

associate a first vendor identifier and a second vendor identifier using a computer with ones of the accounts payable items associated with the first vendor name;

convert the first cost from the first currency to a global currency; and

convert the second cost from the second currency to the global currency;

wherein the first vendor identifier uniquely identifies a first vendor associated with the first vendor name; and

wherein the second vendor identifier indicates an organizational business relationship between the first vendor and a second vendor.

13. (Cancelled)

14. (Cancelled)

15. (Previously Presented) The system for organizing vendor information according to Claim 12, wherein the relationship is any of a subsidiary relationship, a joint venture relationship, a partnership relationship or an ownership relationship.

16. (Original) The system for organizing vendor information according to Claim 12, wherein the first vendor identifier and second vendor identifier are associated with ones of the items in response to the first vendor name.

17. (Original) The system for organizing vendor information according to Claim 16, wherein the software is further operable to maintain a database associating one or more vendor identifiers with the first vendor name.

18. (Original) The system for organizing vendor information according to Claim 17, wherein the database was at least partially created in response to a database describing relationships between a plurality of vendor names.

19. (Original) The system for organizing vendor information according to Claim 17, wherein the database was created at least partially in response to relationships between vendors defined by a user of computer software associated with the database.

20. (Original) The system for organizing vendor information according to Claim 12, wherein the software is further operable to associate a plurality of vendor identifiers with a vendor group.

21. (Original) The system for organizing vendor information according to Claim 20, wherein the vendor group comprises a plurality of vendors with a common characteristic selected from the group consisting of an industry, a product, an ownership relationship, a strategic alliance, and a joint venture.

22. (Original) The system for organizing vendor information according to Claim 12, wherein the software is further operable to associate a third vendor identifier with ones of the accounts payable items indicating the relationship between the vendors associated with the first and second vendor identifiers.